

Invoice

INVOICE NUMBER

RRF/9799

DATE OF ISSUE

13/06/2023

DUE DATE

13/06/2023

BILLED TO

Sneha Patel
345, Gandhipuram,
Coimbatore - 641012

FROM

Rayon Rich Footwear
Industries
Address: 234, Rayon
Road, Rayon Nagar,
Chennai, Tamil Nadu
600001

PURCHASE ORDER

799

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

4

9,196

SUBTOTAL

9,196

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,102.92

SHIPPING

0

INVOICE TOTAL**10,293.92**